

**REDCAR ESTATES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Redcar Estates Limited
Balance Sheet
As at 31 December 2021

Registered number: 02302164

	2021	2020
	£	£
Current assets	53,283	54,255
Creditors: Amounts Falling Due Within One Year	(11,239)	(9,739)
	<hr/>	<hr/>
NET CURRENT ASSETS	42,044	44,516
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	42,044	44,516
	<hr/>	<hr/>
Accruals and deferred income	(480)	(480)
	<hr/>	<hr/>
NET ASSETS	41,564	44,036
	<hr/>	<hr/>
CAPITAL AND RESERVES	41,564	44,036
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Redcar Estates Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02302164 .
The registered office is 13 Cedar Park, Thorley, Bishop's Stortford, Herts, CM23 4JU.

Redcar Estates Limited
Balance Sheet (continued)
As at 31 December 2021

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Michael Carey

Director

04/03/2022

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.